

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards petty contingent incurred for Rs. 1,996/- during the period from 16.11.2014 to 06.01.2015 – expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**  
**G.O.RT.No. 1** **Dated: 07-01-2015.**  
**Read the following:**

1. G.O.Rt.No. 148 Finance & Planning (FW:ADIMN.I.TFR) Department, Dated. 21-10-2000.
2. Bills received from the staff members of P.E.Dept.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 1,996/- (Rupees One Thousand nine hundred and ninety six only) towards petty contingent expenditure incurred from the imprest of the Public Enterprises Department during the period from 16.11.2014 to 06.01.2015 as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 - Office Expenses  
132 – Other Office Expenses (Non-Plan)”

3. The Public Enterprises (Claims) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, SBH Secretariat, IFSC Code.SBHY0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.JAYANTHI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The S.F. /S.C.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**

**ANNEXURE TO G.O.RT. NO.1 , DATED. 07 -1-2015**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM  
16.11.2014 TO 06.01.2015**

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1	20.11.2014	Xerox Charges	45.00
2	21.11.2014	Xerox Charges	50.00
3	24.11.2014	Xerox Charges	40.00
4	28.11.2014	Golden Honey (Sagar Homeo)	280.00
5	01.12.2014	Xerox Charges	28.00
6	05.12.2014	Tea Items (Balaji Grand Bazar)	334.00
7	10.12.2014	Xerox Charges	16.00
8	16.12.2014	Xerox Charges	11.00
9	16.12.2014	Xerox Charges	12.00
10	23.12.2014	Xerox Charges	30.00
11	31.12.2014	Bulbs	450.00
12	31.12.2014	Attendance Registers (4) Nos.	240.00
13	04.01.2015	Golden Honey (Sagar Homeo)	280.00
14	04.01.2015	Tea Items (Balaji Grand Bazar	180.00
Total			<b>1996.00</b>

**I.JAYANTHI  
DEPUTY SECRETARY TO GOVERNMENT**